

## How do we consider security at each stage of the Scrum process?

<b>Plan</b>	<b>Product Backlog Creation</b> Gather requirements from stakeholders and create user stories	<ul style="list-style-type: none"> <li>● Agree on definition of what 'secure' means - test coverage, test types, language,</li> <li>● Educate team about security concerns for the product, security standards that need to be adhered to.</li> </ul>
<b>Design</b>	<b>Sprint Planning and Sprint Backlog</b> Choosing which user stories to implement in the sprint and their priority, and defining the definition of done.	<ul style="list-style-type: none"> <li>● Write acceptance tests</li> <li>● Carry out a security risk analysis for each of the stories</li> <li>● Specify definition of done for each story</li> </ul>
<b>Build</b>	<b>Work on Sprint</b> Dev team writes solution for user stories	<ul style="list-style-type: none"> <li>● Follow secure coding principles</li> <li>● Coding Rules – multiple reviewers on PRs</li> <li>● Have security sub-tasks for the code review</li> <li>● Write unit tests</li> </ul>
<b>Test</b>	<b>Test and Demo</b> User stories are tested and the solution demoed to the PM for sign-off	<ul style="list-style-type: none"> <li>● Automated security testing (using vulnerability identification software)</li> <li>● Pen-testing of new features</li> <li>● Write functional tests</li> <li>● Write integration tests</li> </ul>
<b>Deploy</b>	<b>Deploy</b> The code is compiled, packaged and deployed for consumption by customers	<ul style="list-style-type: none"> <li>● CI pipeline including security testing (like Checkmarx)</li> <li>● SOC compliance – list of requirements to prove that you are following security best practices – signed off by EM, PM, UX etc.</li> <li>● Black-box pentesting on live site</li> </ul>
<b>Review</b>	<b>Sprint Retro</b> Look back at the work completed focussing on things that went well and things that could be improved for the next sprint	<ul style="list-style-type: none"> <li>● Identify bugfixes that happened during the sprint - try to identify why they happened - implement change to avoid repeat of same issues in future sprints.</li> </ul>